



Illinois Expenditure Report

Expenditure Summary

Secretary of State

Index Department
111 E. Monroe
Springfield, IL 62756
217-782-7017
www.cyberdriveillinois.com

Filing Type: Original

Filing Date: 01/16/2017

Entity ID: 4262 Reg Year: 2017 Filing Period: Jan 01 - Jan 15 - Period 1

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

Expenditure Summary Information

Itemized Expenditures Total

Category Type	Period Total	Annual Total
MEALS, BEVERAGES & ENTERTAINMENT	\$88.07	\$88.07
TRAVEL & LODGING	\$0.00	\$0.00
GIFTS	\$0.00	\$0.00
GIFTS BASED ON PERSONAL FRIENDSHIP	\$0.00	\$0.00
HONORARIA	\$0.00	\$0.00
OTHER	\$0.00	\$0.00
Total Amount	\$88.07	\$88.07

Totals for all Expenditures

Category Type	Period Total	Annual Total
MEALS, BEVERAGES & ENTERTAINMENT	\$88.07	\$88.07
TRAVEL & LODGING	\$0.00	\$0.00
GIFTS	\$0.00	\$0.00
GIFTS BASED ON PERSONAL FRIENDSHIP	\$0.00	\$0.00
HONORARIA	\$0.00	\$0.00
LARGE GATHERINGS	\$493.37	\$493.37
GIVEAWAYS	\$0.00	\$0.00
OTHER	\$0.00	\$0.00
Total Amount	\$581.44	\$581.44

Authorized Agent: RAUCCI, ANDREW M.



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"Itemized" Schedule

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Entity ID: 4262 Reg Year: 2017 Filing Period: Jan 01 - Jan 15 - Period 1

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

Expenditure Information

Expenditure Date: 01/05/2017 Expenditure Amount: \$22.70

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: MICHAEL P. MCAULIFFE

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE REPRESENTATIVE

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:
GOODWILL

Description:
LUNCH

Vendor's Name: TUFANO'S

Vendor's Address: 1073 W. VERNON PARK CHICAGO, IL

Vendor's Location: CHICAGO ILLINIOIS

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



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Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

Expenditure Information

Expenditure Date: 01/05/2017 Expenditure Amount: \$22.70

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: JIM DURKIN

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE REPRESENTATIVE

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:
GOODWILL

Description:
LUNCH

Vendor's Name: TUFANO'S

Vendor's Address: 1073 W. VERNON PARK CHICAGO, IL

Vendor's Location: CHICAGO ILLINIOIS

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



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Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

Expenditure Information

Expenditure Date: 01/11/2017 Expenditure Amount: \$10.00

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: JIM DURKIN

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE REPRESENTATIVE

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:
GOODWILL

Description:
BEVERAGE

Vendor's Name: THE GIN MILL

Vendor's Address: 235 S. 5TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD IL

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



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Entity ID: 4262 Reg Year: 2017 Filing Period: Jan 01 - Jan 15 - Period 1

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

Expenditure Information

Expenditure Date: 01/11/2017 Expenditure Amount: \$10.89

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: DANIEL BISS

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE SENATOR

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:
GOODWILL

Description:
DINNER

Vendor's Name: AUGIE'S FRONT BURNER

Vendor's Address: 109 S. 5TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD IL

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



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Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

Expenditure Information

Expenditure Date: 01/11/2017 Expenditure Amount: \$10.89

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: KELLY M. CASSIDY

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE REPRESENTATIVE

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:
GOODWILL

Description:
DINNER

Vendor's Name: AUGIE'S FRONT BURNER

Vendor's Address: 109 S. 5TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD IL

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



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Expenditure Information

Expenditure Date: 01/11/2017 Expenditure Amount: \$10.89

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: TIMOTHY J. BUTLER

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE REPRESENTATIVE

Type of action the lobbying involved

☐ Executive

☒ Legislative

☐ Administrative

Subject Matter:
GOODWILL

Description:
DINNER

Vendor's Name: AUGIE'S FRONT BURNER

Vendor's Address: 109 S. 5TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD IL

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure:

RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



Illinois Expenditure Report

"Large Gatherings" Schedule

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Entity ID: 4262 Reg Year: 2017 Filing Period: Jan 01 - Jan 15 - Period 1

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

Expenditure Information

Expenditure Date: 01/09/2017

Expenditure Amount: \$493.37

Description:
PRE-INAUGURAL LUNCH

Estimated Number of Attendees: 50

Estimated Number of Officials Attending: 27

Expenditure Date: _____

Expenditure Amount: _____

Description:

Estimated Number of Attendees: _____

Estimated Number of Officials Attending: _____

Expenditure Date: _____

Expenditure Amount: _____

Description:

Estimated Number of Attendees: _____

Estimated Number of Officials Attending: _____

Expenditure Date: _____

Expenditure Amount: _____

Description:

Estimated Number of Attendees: _____

Estimated Number of Officials Attending: _____

Authorized Agent: RAUCCI, ANDREW M.